Message

From: Scianni, Melissa [/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP

(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=96DF5A77C72A4D109141A14DCF9E5C9B-MSCIANNI]

Sent: 12/15/2020 9:05:51 PM

To: Gan, Janice@Wildlife [Janice.Gan@wildlife.ca.gov]

Subject: FW: Petersen Ranch MB - BEI Amendment to Allow Use of the Combined STD 213/CPA

Hi Janice,

Below is the process, as I understand it, for these Caltrans amendments.

Thanks, Melissa

Melissa Scianni Wetlands Office US EPA, Region IX, Southern CA Field Office 600 Wilshire Blvd, Suite 940 Los Angeles, CA 90017 (213) 244-1817 scianni.melissa@epa.gov

From: Pankratz, Shannon L CIV USARMY CESPL (US) < Shannon.L.Pankratz@usace.army.mil>

Sent: Thursday, December 10, 2020 9:19 AM

To: Scianni, Melissa <Scianni.Melissa@epa.gov>; Marlene Tyner-Valencourt <tyner-valencourt@wra-ca.com>; Gan, Janice@Wildlife <Janice.Gan@wildlife.ca.gov>; Mahdavi, Sarvy <Mahdavi.Sarvy@epa.gov>; Steinert,

Tiffany@Waterboards <tiffany.steinert@waterboards.ca.gov>

Cc: Tracey Brownfield <tracey@landveritas.com>; Nate Bello <bello@wra-ca.com>

Subject: RE: Petersen Ranch MB - BEI Amendment to Allow Use of the Combined STD 213/CPA

Hi Melissa,

I believe that's correct. Thanks for providing input!

Shannon Pankratz
Senior Project Manager, Biologist
Regulatory Division, North Coast Branch, Los Angeles and San Bernardino Counties Section
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https://www.spl.usace.army.mil/Portals/17/docs/publicnotices/COVID19%20Regulatory SPN.pdf?ver=2020-03-19-134532-833

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From: Scianni, Melissa < Scianni.Melissa@epa.gov > Sent: Thursday, December 10, 2020 12:12 PM

To: Marlene Tyner-Valencourt < tyner-valencourt@wra-ca.com >; Pankratz, Shannon L CIV USARMY CESPL (US)

<<u>Shannon.L.Pankratz@usace.army.mil</u>>; Gan, Janice@Wildlife <<u>Janice.Gan@wildlife.ca.gov</u>>; Mahdavi, Sarvy

<Mahdavi.Sarvy@epa.gov>; Steinert, Tiffany@Waterboards <tiffany.steinert@waterboards.ca.gov>

Cc: Tracey Brownfield tracey@landveritas.com; Nate Bello bello@wra-ca.com

Subject: [Non-DoD Source] RE: Petersen Ranch MB - BEI Amendment to Allow Use of the Combined STD 213/CPA

Hi Shannon,

I wanted to check on process for these Caltrans credit purchase agreement amendments.

The next step would be for the Corps to notify the IRT that you have determined this amendment can go through the Streamlined Review process, then after receiving (or not) comments from the IRT the Corps would issue your Letter of Intent to sign the amendment at which point the IRT agencies would route the amendment for signature at our respective agencies. Is that correct?

EPA has no comments on the amendment and can sign whenever we are collectively ready, but I don't want to get out ahead of the established process.

Thanks, Melissa

Melissa Scianni Wetlands Office US EPA, Region IX, Southern CA Field Office 600 Wilshire Blvd, Suite 940 Los Angeles, CA 90017 (213) 244-1817 scianni.melissa@epa.gov

From: Marlene Tyner-Valencourt < tyner-valencourt@wra-ca.com >

Sent: Wednesday, December 09, 2020 12:43 PM

To: Pankratz, Shannon L CIV USARMY CESPL (US) < Shannon.L.Pankratz@usace.army.mil >; Gan, Janice@Wildlife < Janice.Gan@wildlife.ca.gov >; Scianni, Melissa < Scianni.Melissa@epa.gov >; Mahdavi, Sarvy < Mahdavi.Sarvy@epa.gov >; Steinert, Tiffany@Waterboards < tiffany.steinert@waterboards.ca.gov >

Cc: Tracey Brownfield <tracey@landveritas.com>; Nate Bello <bello@wra-ca.com>

Subject: Petersen Ranch MB - BEI Amendment to Allow Use of the Combined STD 213/CPA

Dear Petersen Ranch IRT,

Pursuant to Section XII.D.1 of the Petersen Ranch Mitigation Bank Enabling Instrument ("BEI"), Land Veritas Corp is requesting Exhibit F-2, Credit Purchase Agreement and Payment Receipt Templates, of the BEI be amended to include an additional template Credit Purchase Agreement, and that language be added to the BEI allowing additional templates to Exhibit F-2 of the BEI be included upon written approval of all interagency review team members to provide greater flexibility and reduce time and effort should the need arise to create further templates (i.e., future templates associated with advance/bulk credit purchase). A copy of the proposed amendment is attached for your review.

It has come to our attention that the California Department of Transportation ("Caltrans") is not able to execute the Credit Purchase Agreement Template currently appended in Exhibit F-2 of the BEI to purchase credits from the Corpsapproved BEI. The proposed amendment includes using both the Credit Purchase Agreement, as required by the BEI, and the State of California-Department of General Services ("DGS") Standard Agreement 213 (STD 213), as required by DGS for Caltrans use in purchasing credits for Caltrans transportation projects that have been assigned a permit number. Please note the fully executed Credit Purchase Agreement would be attached to the fully executed STD 213, which includes language that the terms of the Credit Purchase Agreement control if there is a conflict between the two.

Sincerely, Marlene Tyner-Valencourt

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MARLENE TYNER-VALENCOURT, MESM | Conservation Project Manager | d: 858.682.2699 | d: 858.842.1800 x 2210 | d: 248.499.0805 | tyner-valencourt@wra-ca.com

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